## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Committee Name Committee ID 1004				Statutory Due Date	10/19/2002
Jenkins for House Campaign				Adjusted Due Date	10/21/2002
	_	_		Filed Date	10/16/2002
				Received Date	
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/30/2002	N/A	Jenkins, Willard	Advertising	\$101.10
			Signs By Tomorrow \$	
		1540 W. Ridgeway	mailing to PACs	
	Check #			
	1096	Waterloo, IA 50701		
8/27/2002	N/A	Jenkins, G. Willard	Postage, Shipping, Delivery	\$148.00
		1540 W. Bidgowoy	mailing	
	Check #	1540 W. Ridgeway		
	1097	Waterloo, IA 50701		
	1007	Wateries, IIV 667 61		
9/4/2002	N/A	McCoy, Kathleen E	Fund-Raiser (Holding)	\$111.85
			food for fund raiser	
		1933 Crabapple Ln		
	Check #			
	1098	Waterloo, IA 50701		
9/17/2002	N/A	Burfeind, Judy	Fund-Raiser (Holding)	\$388.03
			Food/Refreshments func	
		2216 Highgoto Long	raiser	
	Check #	2216 Highgate Lane		
	1099	Cedar Falls, IA 50613		
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Committee ID 1004				<b>Statutory Due Date</b>	10/19/2002
Jenkins fo	r House Can		Adjusted Due Date	-	
		. •		Filed Date	10/16/2002
				Received Date	
Status Filed	ommittee Type <b>State House</b>	Amended I		ate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	T				
9/17/2002	N/A	Jenkins, G. Willard	F	Postage, Shipping, Delivery	\$23.00
	Check #	1540 W. Ridgeway			
	1100	Waterloo, IA 50701			
9/18/2002	N/A	Ad-Fax, Inc.		Advertising	\$6,419.59
		P.O. Box 561	Doo Hig	nd raising Invitations, or Hanger Brochures, h School Football	
	Check #				
	1101	Cedar Falls, IA 50613			
10/9/2002	N/A	Jenkins, Willard	Fu	ınd-Raiser (Holding)	\$63.80
	Check #	1540 W. Ridgeway	for	50.00 Garfields - food fund raiser 3.80 Postage	
	1102	Waterloo, IA 50701			
	1102	vvalendo, in 30701			

Total Amount	\$7,255.37